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4 BILL NO. S-76-10-20

SPECIAL ORDINANCE NO. S-192-76

5 AN ORDINANCE approving a contract
6 with All Phase Electric for materials
7 for Street Lighting Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated September 20, 1976,
11 between the City of Fort Wayne, by and through its Mayor and the
12 Board of Public Works and All Phase Electric, for:

13 5,000 Feet 1 1/2" Glav. Ridgid Conduit. 63.90/c'

14 TOTAL: \$3,195.00

15 all as more particularly set forth on City Utilities Purchase
16 Order No. 8243, which is on file in the Office of the Department
17 of Purchasing and is by reference incorporated herein, made a
18 part hereof and is hereby in all things ratified, confirmed and
19 approved.

20 SECTION 2. This Ordinance shall be in full force and
21 effect from and after its passage and approval by the Mayor.

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25 
Councilman

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34 APPROVED AS TO FORM
AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City of Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 10-12-76

CITY CLERK

Read the third time in full and on motion by Charles W. Westerman, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-26-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. S-192-76 on the 27th day of Oct, 1976.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of Oct, 1976, at the hour of 11:00 o'clock 4 M., E.S.T.

CITY CLERK

Approved and signed by me this 27th day of October, 1976, at the hour of 6:00 o'clock P.M. E.S.T.

MAYOR

Bill No. S-76-10-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with All Phase Electric for materials for Street
Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

10-26-76 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To J.F. Morreale, C.U. Superintendent Date September 20, 1976
From Ruth Winget, Purchasing Department
Subject 5,000 Ft. 1 1/2" Galv. Rigid Conduit

COPIES TO:

J. Shoulders

Herewith is Purchase Order No. 8243 which is prepared favoring All Phase Electric.

Three quotes were received by telephone, All Phase Electric being the lowest.

Attached are the following documents in support of the recommendation for acceptance of All Phase Electric:

1. St. Lighting Requisition
2. Purchasing Departments Memorandum.
3. Copy of Purchase Order.

It is urged that in referring this Purchase Order to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order number is given to All Phase Electric until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved:

J.C. Lord

OK - 9/27/76
Morreale



63-298-9 9/27/76

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

All Phase Electric
4920 Lima Road
Fort Wayne, Indiana 46808

63-298-7 7/27/76
ORIGINAL
PURCHASE ORDER NO. 8243

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Sept. 20, 1976

SHIP TO —

St. Lighting Dept.
1701 So. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.04		
	5,000	Feet 1 1/2" Galv. Ridgid Conduit.		63.90/c'	\$3,195.00
		Ship: EXM 1/2 Stock, 1/2 - 1 1/2 weeks			
		1% 10 days net 30			
		F.O.B. Delivered			
		Price per Tim Culp			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/bk #76-26			

APPROVED
Board of Public Works
Henry P. Weber
Edward J. Parr
Mark P. Reed
ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE

IF INVOICE, OTHERWISE A 2% DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

RECEIVED
PURCHASING DEPT.
SEP 12 1976
7:49 AM



w/c Grayson Lee

64.07/c' $\frac{1}{3}$ \$3,203.50

7.0. B. Delv.

500' stock

order truck load

w/c all Phone Jim

63.90/c' $\frac{1}{3}$ \$3,195.00

7.0. B. Delv.

$\frac{1}{2}$ stk +

$\frac{1}{2}$ - 1 truck

G. E. Dale w/c

63.95/c' $\frac{1}{3}$ \$3,197.50

7.0. B. Delv.

$\frac{1}{2}$ - stk +

$\frac{1}{2}$ - fact.

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8243

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8243 to All Phase Electric

in amount of \$3,195.00 provides for proposed purchase of 5,000 feet of

1½" Galvanized Rigid Conduit for the Street Lighting Department.

Verbal quotes were requested by the Purchasing Department as follows:

All Phase Electric ----- \$3,195.00

Graybar Electric ----- 3,203.50

General Electric ----- 3,197.50

EFFECT OF PASSAGE Provide inventory for Street Lighting Department

EFFECT OF NON-PASSAGE Possible holdup on light installations

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Utility - \$3,195.00

ASSIGNED TO COMMITTEE *Public City Utility*